GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Sanction of an amount of Rs.3,19,644/- (Rupees three lakh nineteen lakh six hundred and forty four only) towards purchase of servers through APTS Ltd – Orders – Issued.

Finance (IT) Department

G.O.RT.No. 2545 date: 22.09.2015.
Read the following:

1.Lr.No.38501-C/314/A1/OP-II/2015, dt.14.08.2015, of this department.
2.Proforma Invoice No.0020003346/OA/2015-16, dt.14.09.2015, of APTS Ltd.

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ORDER:

In the reference first read above, the Managing Director, A.P.Technology Services Ltd, Hyderabad has been requested to supply the following hardware and software for the servers of the department.

a. CS-DRMS Server
   Intel Xeon 2.2 GHz or Higher CPU Processor
   Memory 'Minimum 4 GB but 8 GB is preferred'
   Hard Disk – 1 TB

b. Software:
   Operating System – Windows 2008 or 2012
   Data Base Server – MS SQL Server 2008 R2
   MS SQL Server Client – 06 Nos.

2) In the reference second read above, the A.P.Technology Services Ltd, Hyderabad, has furnished the proforma invoice for an amount of Rs.3,19,644/-, for administrative sanction and requested to transfer the funds. The details of proforma invoice as follows:

Sl.No.	Material/Service Description	Qty	Unit Price (Rs.)	Amount (Rs.)
1	Servers Dell Power Edge-T110 II, Intel Xeon, E3-1220v2, Intel C202, 8 GB RAM, 2x500 GB SATA HDD, DVD writer, Dual Gigabit Ethernet NIC or equivalent	1	89,407.00	89,407.00
2	OS Windows 2008 or 2012	1	68,200.00	68,200.00
3	Data Base Server-MS SQL Server 2014, Data Base Server MS SQL Server 2014 or equivalent	1	62,000.00	62,000.00

4	MS SQL Server Client MS SQL Server Client or Equivalent	6	13,800.00	82,800.00
			TOTAL APTSL service charges Service Tax Grand Total	3,02,407.00 15,120.35 2,116.85 **3,19,644.00**

3) After careful examination, sanction is hereby accorded for sanction of an amount of Rs.3,19,644/- (Rupees three lakh nineteen thousand six hundred and forty four only) towards cost of hardware and software through APTS.

4) The expenditure sanctioned above shall be debited to 2052-Secretariat General Services – MH-090-Secretariat – GH(11)-Normal State Plan – SH(32) Comprehensive Financial Management System (CFMS) – 310 Grants-in-aid – 312 Other Grants-in-Aid.

5) The Finance (Claims) Department are requested to credit and amount of the Bank Account through ECS in A/c No.52082155102, IFSC Code No. SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tankbund Branch, Hyderabad-63 in favour of M/s A.P.Technology Services Ltd, Hyderabad under intimation to Fin.(IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Finance (Claims) Department.
The MD, APTS, Hyderabad.
The Dy. PAO, A.P.Secretariat Branch, Hyd.

Copy to PS to PFS for information.
SF/SCs

// FORWARDED BY ORDER//

Section Officer.